

WARDROBE COLLECTION

NIRMAL NAGRI,WING C/2,SHOP NO 14,UMRED ROAD NAGPUR-440024
MOB NO : 9284824944,8208995668

TAX-INVOICE

M / s. CASH	Invoice Number : 2676 CASH
	Invoice Date : 19/09/2025
	SM Name: 1

S.No	Product Name	Barcode	Qty	Rate	Total Amount
1	KURTI PANT SET	05887XL0	1.00	2026.00	1,620.80
				SALE: RETURN :	1,620.80

RS. ONE THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY	1.00	Total :	1620.80
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FOLLOW ON INSTAGRAM
DAILY UPDATES



SCAN TO PAY

ADV AMT

0.00

Balance Amt

1,548.00

Discount 72.36

Invoice Total 1548.00

For WARDROBE COLLECTION